

UNITED STATES BANKRUPTCY COURT
DISTRICT OF PUERTO RICO

IN RE:

A CORDERO BADILLO, INC.,

Debtor.

CASE NO. 10-10705-MCF

CHAPTER 7

REPORT OF TRUSTEE UNDER FEDERAL RULE OF
BANKRUPTCY PROCEDURE 3011

TO THE HONORABLE COURT:

COMES NOW, NOREEN WISCOVITCH-RENTAS, the Chapter 7 trustee in this case, and respectfully states, alleges, and pays:

1. The Trustee of the above estate, reports that the checks listed on the attached **Exhibit A** have not been cashed by the bank upon which drawn. Over (90) days have lapsed since their issuance.
2. Accordingly, by Check No. 5279 in the amount of \$67,169.06, the Trustee hereby consigns the funds to the Clerk of the Court, in Compliance with the provisions of 11 U.S.C. Section 347(a).

WHEREFORE, said Trustee prays the Court to take notice of the above.

RESPECTFULLY SUBMITTED, this 22nd day of March, 2021.

I HEREBY CERTIFY that a true and correct copy of the foregoing has been sent to by U.S. First Class Mail to the following claimants on the attached list (**Exhibit B**) this 22nd day of March, 2021.

/s Noreen Wiscovitch-Rentas
NOREEN WISCOVITCH RENTAS
Chapter 7 Trustee
PMB 136
400 Kalaf Street
San Juan, Puerto Rico 00918
Tel: (787) 946-0132
noreen@nwr-law.com

	Date	Check #	Amount	Recipient	Description
1	10/27/2020	5010	\$449.26	AJC INTERNATIONAL WEST	Claim #: 7; Amount Claimed: 126,270.14; Distribution Dividend: 0.36; Amount Allowed: 126,038.44; Dividend: 0.19; Notes: Frozen goods sold. During the Chapter 11 plan, debtor paid \$231.70 on 10/26/2011 by check number 2980.
2	10/27/2020	5012	\$309.66	RD MANATI, LP	Claim #: 10; Amount Claimed: 87,032.53; Distribution Dividend: 0.36; Amount Allowed: 86,872.83; Dividend: 0.13; Notes: Past due rents. During the Chapter 11 plan, debtor paid \$159.79 on 10/26/2011 by check number 3264.
3	10/27/2020	5013	\$79.52	DAWN FOODS INTERNATIONAL, INC.	Claim #: 11; Amount Claimed: 22,349.26; Distribution Dividend: 0.36; Amount Allowed: 22,308.25; Dividend: 0.03; Notes: Goods sold account number 7881. During the Chapter 11 plan, debtor paid \$41.01 on 10/26/2011 by check number 3048.
4	10/27/2020	5019	\$10.34	LE NATURAL, INC.	Claim #: 17; Amount Claimed: 2,907.05; Distribution Dividend: 0.36; Amount Allowed: 2,901.72; Dividend: 0.00; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$5.33 on 10/26/2011 by check number 3176.
5	10/27/2020	5026	\$279.06	CORDIALSA BORICUA	Claim #: 24; Amount Claimed: 78,358.49; Distribution Dividend: 0.36; Amount Allowed: 78,288.29; Dividend: 0.11; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$70.20 on 10/26/2011 by check number 3040.
6	10/27/2020	5030	\$7.71	BAGCOR, INC.	Claim #: 28; Amount Claimed: 2,166.75; Distribution Dividend: 0.36; Amount Allowed: 2,162.77; Dividend: 0.00; Notes: Goods sold account number 7386. During the Chapter 11 plan, debtor paid \$3.98 on 10/26/2011 by check number 2992.
7	10/27/2020	5031	\$63.67	UN GRANO DE MOSTAZA	Claim #: 29; Amount Claimed: 17,894.88; Distribution Dividend: 0.36; Amount Allowed: 17,862.04; Dividend: 0.02; Notes: Goods sold account number 2040. During the Chapter 11 plan, debtor paid \$32.84 on 10/26/2011 by check number 3317.
8	10/27/2020	5034	\$266.85	MARGARITA VERDEJO	Claim #: 32; Amount Claimed: 75,000.00; Distribution Dividend: 0.36; Amount Allowed: 74,862.38; Dividend: 0.11; Notes: Personal injury. This claim has no evidence attached but was not objected during Chapter 11 proceedings.
9	10/27/2020	5037	\$57.52	COLOSO FOODS, INC.	Claim #: 35; Amount Claimed: 16,167.95; Distribution Dividend: 0.36; Amount Allowed: 16,138.28; Dividend: 0.02; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$29.67 on 10/26/2011 by check number 3038.
10	10/27/2020	5040	\$281.62	CROWLEY PUERTO RICO SERVICES, INC.	Claim #: 39; Amount Claimed: 79,152.25; Distribution Dividend: 0.36; Amount Allowed: 79,007.01; Dividend: 0.12; Notes: Services performed. During the Chapter 11 plan, debtor paid \$145.24 on 10/26/2011 by check number 3046.
11	10/27/2020	5041	\$3.68	OSRAM SYLVANIA, INC.	Claim #: 40; Amount Claimed: 1,033.63; Distribution Dividend: 0.36; Amount Allowed: 1,031.73; Dividend: 0.00; Notes: Goods sold account 54893. During the Chapter 11 plan, debtor paid \$1.90 on 10/26/2011 by check number 3218.
12	10/27/2020	5045	\$26.42	HIRAM ROJAS	Claim #: 44; Amount Claimed: 7,426.00; Distribution Dividend: 0.36; Amount Allowed: 7,412.37; Dividend: 0.01 Goods sold. During the Chapter 11 plan, debtor paid \$13.63 on 10/26/2011 by check number 3380. See docket entry number
13	10/27/2020	5046	\$162.33	LIDESTRI FOODS, INC.	Claim #: 45; Amount Claimed: 45,623.18; Distribution Dividend: 0.36; Amount Allowed: 45,539.46; Dividend: 0.06; Notes: Goods sold account number 0451. During the Chapter 11 plan, debtor paid \$83.72 on 10/26/2011 by check number 3179.
14	10/27/2020	5048	\$173.30	JR HIDROPONICO MAYAGUESANO, INC.	Claim #: 47; Amount Claimed: 48,706.73; Distribution Dividend: 0.36; Amount Allowed: 48,617.36; Dividend: 0.07; Notes: Claim filed as secured but allowed as unsecured. See docket entries number 375 and 522.
15	10/27/2020	5051	\$7.67	INTER STRAP PACKAGING	Claim #: 50; Amount Claimed: 2,157.12; Distribution Dividend: 0.36; Amount Allowed: 2,153.16; Dividend: 0.00; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$3.96 on 10/26/2011 by check number 3140.
16	10/27/2020	5059	\$107.38	INCOMM PUERTO RICO	Claim #: 58; Amount Claimed: 30,181.51; Distribution Dividend: 0.36; Amount Allowed: 30,126.04; Dividend: 0.04; Notes: Pre-paid telephone services account 5393. During the Chapter 11 plan, debtor paid \$55.47 on 10/26/2011
17	10/27/2020	5060	\$8.38	GTA MARKETING AGENCY	Claim #: 59; Amount Claimed: 2,354.00; Distribution Dividend: 0.36; Amount Allowed: 2,349.68; Dividend: 0.00; Notes: Professional services rendered. During the Chapter 11 plan, debtor paid \$4.32 on 10/26/2011 by check number 3125. See
18	10/27/2020	5068	\$7.05	NIN TORREGROSA LAW OFFICE	Claim #: 68; Amount Claimed: 1,978.14; Distribution Dividend: 0.36; Amount Allowed: 1,976.51; Dividend: 0.00; Notes: Legal services rendered. During the Chapter 11 plan, debtor paid \$1.63 on 10/26/2011 by check number 3213.
19	10/27/2020	5077	\$132.56	ALMO KING CORP.	Claim #: 77; Amount Claimed: 37,256.03; Distribution Dividend: 0.36; Amount Allowed: 37,187.67; Dividend: 0.05; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$68.36 on 10/26/2011 by check number 2983.
20	10/27/2020	5078	\$24.91	CARMELO ALICEA OTERO	Claim #: 78; Amount Claimed: 7,000.00; Distribution Dividend: 0.36; Amount Allowed: 6,987.16; Dividend: 0.01; Notes: Judgment. During the Chapter 11 plan, debtor paid \$12.84 on 10/26/2011 by check number 3365.
21	10/27/2020	5080	\$28.06	LOS GENUINOS	Claim #: 80; Amount Claimed: 7,885.52; Distribution Dividend: 0.36; Amount Allowed: 7,871.05; Dividend: 0.01; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$14.47 on 10/26/2011 by check number 3185.

Exhibit "A"

22	10/27/2020	5082	\$30.87	ELIAS VELAZQUEZ BAEZ	Claim #: 82; Amount Claimed: 8,675.00; Distribution Dividend: 0.36; Amount Allowed: 8,659.08; Dividend: 0.01; Notes: Services rendered. During the Chapter 11 plan, debtor paid \$15.92 on 10/26/2011 by check number 3070.
23	10/27/2020	5084	\$57.69	CARLOS R. OLMO	Claim #: 84; Amount Claimed: 16,215.25; Distribution Dividend: 0.36; Amount Allowed: 16,185.50; Dividend: 0.02; Notes: (84-1) 2581 Goods sold account 2581. During the Chapter 11 plan, debtor paid \$29.75 on 10/26/2011 by check number 336
24	10/27/2020	5088	\$39.57	EMPRESAS AGRICOLAS DE PUERTO RICO	Claim #: 88; Amount Claimed: 11,120.52; Distribution Dividend: 0.36; Amount Allowed: 11,100.11; Dividend: 0.01; Notes: (88-2)
25	10/27/2020	5089	\$21.53	EMPACADORA AVICOLA	Claim #: 89; Amount Claimed: 6,045.50; Distribution Dividend: 0.36; Amount Allowed: 6,039.37; Dividend: 0.00; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$6.13 on 10/26/2011 by check number 3074.
26	10/27/2020	5090	\$12.45	ESPERANZA RODRIGUEZ RIVERA	Claim #: 90; Amount Claimed: 3,500.00; Distribution Dividend: 0.36; Amount Allowed: 3,493.58; Dividend: 0.00; Notes: Agreement on accident claim. During the Chapter 11 plan, debtor paid \$6.42 on 10/26/2011 by check number 3372.
27	10/27/2020	5091	\$15.32	PR PRODUCTS, INC.	Claim #: 91; Amount Claimed: 4,305.12; Distribution Dividend: 0.36; Amount Allowed: 4,297.22; Dividend: 0.00; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$7.90 on 10/26/2011 by check number 3243.
28	10/27/2020	5092	\$2.85	CARLOS ROSADO	Claim #: 92; Amount Claimed: 800.00; Distribution Dividend: 0.36; Amount Allowed: 798.53; Dividend: 0.00; Notes: Claim allowed as unsecured. See docket entries number 383 and 465.
29	10/27/2020	5093	\$142.59	PROCESADORA CAMPOFRESCO	Claim #: 93; Amount Claimed: 40,076.15; Distribution Dividend: 0.36; Amount Allowed: 40,002.59; Dividend: 0.06; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$73.54 on 10/26/2011 by check number 3247.
30	10/27/2020	5094	\$18.06	GRANOSA CORPORATION	Claim #: 94; Amount Claimed: 5,075.03; Distribution Dividend: 0.36; Amount Allowed: 5,065.72; Dividend: 0.00; Notes: Goods sold account S002. During the Chapter 11 plan, debtor paid \$9.31 on 10/26/2011 by check number 3124.
31	10/27/2020	5096	\$18.75	TENNIS DEL PRADO, INC.	Claim #: 96; Amount Claimed: 5,270.25; Distribution Dividend: 0.36; Amount Allowed: 5,260.58; Dividend: 0.00; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$9.67 on 10/26/2011 by check number 3302.
32	10/27/2020	5097	\$1,067.39	GUILLERMO FONSECA ACEVEDO	Claim #: 97; Amount Claimed: 300,000.00; Distribution Dividend: 0.36; Amount Allowed: 299,449.51; Dividend: 0.45; Notes: Claim allowed as unsecured in the amount of \$300,000. See docket entries number 374 and 445.
33	10/27/2020	5098	\$220.62	DISTRIBUTION INTEGRATED SERVICES	Claim #: 98; Amount Claimed: 62,006.02; Distribution Dividend: 0.36; Amount Allowed: 61,892.24; Dividend: 0.09; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$113.78 on 10/26/2011 by check number 3055.
34	10/27/2020	5099	\$355.80	JUDITH PIZARRO ALLENDE	Claim #: 99; Amount Claimed: 100,000.00; Distribution Dividend: 0.36; Amount Allowed: 99,816.50; Dividend: 0.15; Notes: Judgment. During the Chapter 11 plan, debtor paid \$183.50 on 10/26/2011 by check number 3387.
35	10/27/2020	5101	\$205.23	ED FITZER & CO.	Claim #: 101; Amount Claimed: 57,682.80; Distribution Dividend: 0.36; Amount Allowed: 57,576.95; Dividend: 0.08; Notes: Services performed. During the Chapter 11 plan, debtor paid \$105.85 on 10/26/2011 by check number 3065.
36	10/27/2020	5102	\$93.99	GIS OF PUERTO RICO, INC.	Claim #: 102; Amount Claimed: 26,418.12; Distribution Dividend: 0.36; Amount Allowed: 26,369.04; Dividend: 0.04 Goods sold. During the Chapter 11 plan, debtor paid \$48.48 on 10/26/2011 by check number 3115. See doc
37	10/27/2020	5103	\$861.42	WHITE ROSE, INC.	Claim #: 103; Amount Claimed: 242,111.56; Distribution Dividend: 0.36; Amount Allowed: 241,667.30; Dividend: 0.36; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$444.26 on 10/26/2011 by check number 3334.
38	10/27/2020	5108	\$159.29	REFRIGERAMA, INC.	Claim #: 108; Amount Claimed: 44,769.39; Distribution Dividend: 0.36; Amount Allowed: 44,687.24; Dividend: 0.06; Notes: Claim allowed as unsecured. See docket entries number 386, 500 and 523. During the Chapter 11 plan, debtor paid \$82.
39	10/27/2020	5109	\$24.45	EMPRESAS R & D DE PUERTO RICO, INC.	Claim #: 109; Amount Claimed: 6,871.33; Distribution Dividend: 0.36; Amount Allowed: 6,858.72; Dividend: 0.01; Notes: Maintenance and services. During the Chapter 11 plan, debtor paid \$12.61 on 10/26/2011 by check number 3267.
40	10/27/2020	5111	\$711.59	JORGE DAVID GONZALEZ	Claim #: 111; Amount Claimed: 200,000.00; Distribution Dividend: 0.36; Amount Allowed: 199,633.01; Dividend: 0.30; Notes: Personal injuries claim. During the Chapter 11 plan, debtor paid \$366.99 on 10/26/2011 by check number 3384.
41	10/27/2020	5112	\$27.48	INFOMAX CORPORATION	Claim #: 112; Amount Claimed: 7,722.20; Distribution Dividend: 0.36; Amount Allowed: 7,708.03; Dividend: 0.01; Notes: Services performed. During the Chapter 11 plan, debtor paid \$14.17 on 10/26/2011 by check number 3136.
42	10/27/2020	5113	\$131.17	INTL TRANSPORT LOGISTICS, INC.	Claim #: 113; Amount Claimed: 36,866.27; Distribution Dividend: 0.36; Amount Allowed: 36,798.62; Dividend: 0.05 Services provided account number 2581. During the Chapter 11 plan, debtor paid \$67.65 on 10/26/2011 by
43	10/27/2020	5116	\$715.15	ADA RODRIGUEZ	Claim #: 116; Amount Claimed: 201,000.00; Distribution Dividend: 0.36; Amount Allowed: 200,631.17; Dividend: 0.30; Notes: Personal injury claim. During the Chapter 11 plan, debtor paid \$368.83 on 10/26/2011 by check number 3347.

44	10/27/2020	5122	\$22,675.38	CITIBANK, NA	Claim #: 123; Amount Claimed: 6,361,442.00; Distribution Dividend: 0.36; Amount Allowed: 6,361,442.00; Dividend: 9.69; Notes: During the Chapter 11 plan no payment was made to the unsecured portion of this claim.
45	10/27/2020	5123	\$80.53	CRISTALERIA AMERICANA	Claim #: 124; Amount Claimed: 22,635.00; Distribution Dividend: 0.36; Amount Allowed: 22,593.47; Dividend: 0.03; Notes: Services provided. During the Chapter 11 plan, debtor paid \$41.53 on 10/26/2011 by check number 3044.
46	10/27/2020	5124	\$42.70	KARLA A. VICENCIO	Claim #: 125; Amount Claimed: 12,000.00; Distribution Dividend: 0.36; Amount Allowed: 11,977.98; Dividend: 0.01; Notes: No evidence or explanation for debt provided but not objected during the Chapter 11 proceedings.
47	10/27/2020	5125	\$35.58	ANGELA GLORIA ROSARIO MARINEZ	Claim #: 126; Amount Claimed: 10,000.00; Distribution Dividend: 0.36; Amount Allowed: 9,981.65; Dividend: 0.01; Notes: Personal injury. During the Chapter 11 plan, debtor paid \$18.35 on 10/26/2011 by check number 3357.
48	10/27/2020	5126	\$542.59	EVA FELIX RODRIGUEZ	Claim #: 127; Amount Claimed: 152,500.00; Distribution Dividend: 0.36; Amount Allowed: 152,220.17; Dividend: 0.23; Notes: Personal injury. During the Chapter 11 plan, debtor paid \$279.83 on 10/26/2011 by check number 3375.
49	10/27/2020	5132	\$235.61	BERNS & KOPPSTEIN	Claim #: 134; Amount Claimed: 66,220.00; Distribution Dividend: 0.36; Amount Allowed: 66,098.49; Dividend: 0.10; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$121.51 on 10/26/2011 by check number 2999.
50	10/27/2020	5133	\$373.97	CORPORACION PIPASA	Claim #: 135; Amount Claimed: 105,107.85; Distribution Dividend: 0.36; Amount Allowed: 104,914.98; Dividend: 0.15; Notes: Goods sold account number 6021. During the Chapter 11 plan, debtor paid \$192.87 on 10/26/2011 by check number 3042.
51	10/27/2020	5139	\$7.91	WW GRAINGER, INC.	Claim #: 141; Amount Claimed: 2,234.04; Distribution Dividend: 0.36; Amount Allowed: 2,218.50; Dividend: 0.00; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$15.54 on 10/26/2011 by check number 3333.
52	10/27/2020	5141	\$43.70	NEGRON PRODUCE	Claim #: 143; Amount Claimed: 12,282.50; Distribution Dividend: 0.36; Amount Allowed: 12,259.96; Dividend: 0.01; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$22.54 on 10/26/2011 by check number 3209.
53	10/27/2020	5143	\$16.01	YAZMIN L. SUAREZ	Claim #: 145; Amount Claimed: 4,500.00; Distribution Dividend: 0.36; Amount Allowed: 4,491.74; Dividend: 0.00; Notes: Judgment. During the Chapter 11 plan, debtor paid \$8.26 on 10/26/2011 by check number 3425.
54	10/27/2020	5145	\$21.34	ELMEC INDUSTRIES, INC.	Claim #: 147; Amount Claimed: 5,997.84; Distribution Dividend: 0.36; Amount Allowed: 5,986.83; Dividend: 0.00; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$11.01 on 10/26/2011 by check number 3071.
55	10/27/2020	5151	\$266.85	SYLVIA VERGES GONZALEZ	Claim #: 153; Amount Claimed: 75,000.00; Distribution Dividend: 0.36; Amount Allowed: 74,862.38; Dividend: 0.11; Notes: Personal injury claim. During the Chapter 11 plan, debtor paid \$137.62 on 10/26/2011 by check number 34.
56	10/27/2020	5152	\$958.92	WASTE MANAGEMENT	Claim #: 154; Amount Claimed: 269,513.94; Distribution Dividend: 0.36; Amount Allowed: 269,019.39; Dividend: 0.41; Notes: Services provided. During the Chapter 11 plan, debtor paid \$494.55 on 10/26/2011 by check number 3338.
57	10/27/2020	5153	\$124.53	MARTA ARISTUD	Claim #: 155; Amount Claimed: 35,000.00; Distribution Dividend: 0.36; Amount Allowed: 34,935.78; Dividend: 0.05; Notes: Personal injury claim. During the Chapter 11 plan, debtor paid \$64.22 on 10/26/2011 by check number 3406.
58	10/27/2020	5158	\$21.35	CARMEN I. SUAREZ FIGUEROA	Claim #: 160; Amount Claimed: 6,000.00; Distribution Dividend: 0.36; Amount Allowed: 5,988.99; Dividend: 0.00; Notes: Personal injury judgment. During the Chapter 11 plan, debtor paid \$11.01 on 10/26/2011 by check number 3369.
59	10/27/2020	5165	\$204.87	ORLANDO VELEZ CARDE	Claim #: 168; Amount Claimed: 57,581.00; Distribution Dividend: 0.36; Amount Allowed: 57,475.34; Dividend: 0.08; Notes: "Querella" (work related). During the Chapter 11 plan, debtor paid \$105.66 on 10/26/2011 by check number 3413.
60	10/27/2020	5174	\$213.48	LILLIAM ROJAS CRUZADO	Claim #: 179; Amount Claimed: 60,000.00; Distribution Dividend: 0.36; Amount Allowed: 59,889.90; Dividend: 0.09; Notes: Personal injury. During the Chapter 11 plan, debtor paid \$110.10 on 10/26/2011 by check number 3399.
61	10/27/2020	5178	\$2,971.85	K-MART CORPORATION	Claim #: 183; Amount Claimed: 835,268.27; Distribution Dividend: 0.36; Amount Allowed: 833,735.59; Dividend: 1.27; Notes: Terminated lease, rent, charges and damages. During the Chapter 11 plan, debtor paid \$1,532.68 on 10/26/2011.
62	10/27/2020	5179	\$97.36	PERFECT CLEANING SERVICES, INC.	Claim #: 184; Amount Claimed: 27,365.00; Distribution Dividend: 0.36; Amount Allowed: 27,314.79; Dividend: 0.04; Notes: Cleaning and maintenance services rendered. During the Chapter 11 plan, debtor paid \$50.21 on 10/26/2011.
63	10/27/2020	5180	\$340.20	PERFECT EQUIPMENT & PRODUCT SUPPLY,	Claim #: 185; Amount Claimed: 95,617.81; Distribution Dividend: 0.36; Amount Allowed: 95,442.36; Dividend: 0.14; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$175.45 on 10/26/2011 by check number 3230.
64	10/27/2020	5182	\$470.47	CARMEN SERRANO GARCIA	Claim #: 187; Amount Claimed: 132,000.00; Distribution Dividend: 0.36; Amount Allowed: 131,987.16; Dividend: 0.20; Notes: Personal injury complaint. During the Chapter 11 plan, debtor paid \$12.84 on 10/26/2011 by check number 3368. Se

65	10/27/2020	5194	\$426.96	MARIA DEL PILAR REYES	Claim #: 199; Amount Claimed: 120,000.00; Distribution Dividend: 0.36; Amount Allowed: 119,779.80; Dividend: 0.18; Notes: Creditor paid \$220.20 during Chapter 11. Dkt. No. 620.
66	10/27/2020	5198	\$89.35	DESTILERIA SERRALLES INC	Claim #: 204; Amount Claimed: 25,113.17; Distribution Dividend: 0.36; Amount Allowed: 25,067.09; Dividend: 0.03; Notes: Goods sold account number 4649. During the Chapter 11 plan, debtor paid \$46.08 on 10/26/2011 by check number 3053.
67	10/27/2020	5200	\$10.67	DANIEL RIVERA ALVAREZ	Claim #: 206; Amount Claimed: 3,000.00; Distribution Dividend: 0.36; Amount Allowed: 2,994.50; Dividend: 0.00; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$5.50 on 10/26/2011 by check number 3047.
68	10/27/2020	5205	\$302.99	MANDELEZ PUERTO RICO, LLC	Claim #: 211; Amount Claimed: 85,160.40; Distribution Dividend: 0.36; Amount Allowed: 85,002.61; Dividend: 0.12; Notes: Goods sold. Claimant filed a duplicate claim, number 1 which was withdrawn/disallowed as per docket entries number 37.
69	10/27/2020	5206	\$749.66	MANDELEZ PUERTO RICO, LLC	Claim #: 212; Amount Claimed: 210,697.32; Distribution Dividend: 0.36; Amount Allowed: 210,311.99; Dividend: 0.32; Notes: Goods sold. Claimant filed a duplicate claim, number 1 which was withdrawn/disallowed as per docket entries
70	10/27/2020	5208	\$8,902.40	PEPSI COLA PUERTO RICO DISTRIBUTING	Claim #: 214; Amount Claimed: 2,503,411.20; Distribution Dividend: 0.36; Amount Allowed: 2,497,515.10; Dividend: 3.80; Notes: Goods sold account 5193. During the Chapter 11 plan, debtor paid \$5,896.10 on 10/26/2011 by check number 3460
71	10/27/2020	5209	\$821.89	CARIDAD SANCHEZ SEVILLANO	Claim #: 215; Amount Claimed: 231,000.00; Distribution Dividend: 0.36; Amount Allowed: 230,576.12; Dividend: 0.35; Notes: Personal injury complaint. During the Chapter 11 plan, debtor paid \$423.88 on 10/26/2011 by check number 3361.
72	10/27/2020	5210	\$53.37	SELMA GONZALEZ	Claim #: 216; Amount Claimed: 15,000.00; Distribution Dividend: 0.36; Amount Allowed: 14,972.48; Dividend: 0.02; Notes: Personal injury claim. During the Chapter 11 plan, debtor paid \$27.52 on 10/26/2011 by check number 3417.
73	10/27/2020	5214	\$4.05	PRODUCTOS LA FINCA	Claim #: 221; Amount Claimed: 1,137.26; Distribution Dividend: 0.36; Amount Allowed: 1,135.17; Dividend: 0.00; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$2.09 on 10/26/2011 by check number 3250.
74	10/27/2020	5215	\$259.73	NATIVIDAD VELEZ VARAGAS	Claim #: 222; Amount Claimed: 73,000.00; Distribution Dividend: 0.36; Amount Allowed: 72,866.05; Dividend: 0.11; Notes: Personal injury claim. During the Chapter 11 plan, debtor paid \$133.95 on 10/26/2011 by check number 3409.
75	10/27/2020	5216	\$106.89	CARMEN ORTIZ ROSARIO	Claim #: 223; Amount Claimed: 30,000.00; Distribution Dividend: 0.36; Amount Allowed: 29,987.16; Dividend: 0.04; Notes: Personal injury claim. During the Chapter 11 plan, debtor paid \$12.84 on 10/26/2011 by check number 3367.
76	10/27/2020	5218	\$20.28	FERNANDO L. RODRIGUEZ	Claim #: 225; Amount Claimed: 5,700.52; Distribution Dividend: 0.36; Amount Allowed: 5,690.06; Dividend: 0.00; Notes: Attorney's fees for personal injury judgment. During the Chapter 11 plan, debtor paid \$10.46 on 10/26/2011
77	10/27/2020	5219	\$68.74	LISELA LIZARDI	Claim #: 226; Amount Claimed: 19,299.48; Distribution Dividend: 0.36; Amount Allowed: 19,285.01; Dividend: 0.02; Notes: Personal injury judgment. During the Chapter 11 plan, debtor paid \$14.47 on 10/26/2011 by check number 3400.
78	10/27/2020	5220	\$280.05	M. CUEVAS, INC.	Claim #: 227; Amount Claimed: 78,710.93; Distribution Dividend: 0.36; Amount Allowed: 78,566.50; Dividend: 0.11; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$144.43 on 10/26/2011 by check number 3188.
79	10/27/2020	5222	\$40.62	ESTRELLA FOOD PRODUCTS, INC.	Claim #: 229; Amount Claimed: 11,415.60; Distribution Dividend: 0.36; Amount Allowed: 11,394.65; Dividend: 0.01; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$20.95 on 10/26/2011 by check number 3084.
80	10/27/2020	5226	\$122.15	SAN JUAN TRADING CO., INC.	Claim #: 233; Amount Claimed: 34,332.27; Distribution Dividend: 0.36; Amount Allowed: 34,269.27; Dividend: 0.05; Notes: Goods sold account number 3027. During the Chapter 11 plan, debtor paid \$63.00 on 10/26/2011 by check number 3282.
81	10/27/2020	5229	\$9.79	GENERAL CANDY IMPORTS	Claim #: 236; Amount Claimed: 2,752.35; Distribution Dividend: 0.36; Amount Allowed: 2,747.30; Dividend: 0.00; Notes: Goods sold account number 3000. During the Chapter 11 plan, debtor paid \$5.05 on 10/26/2011 by check number 3112.
82	10/27/2020	5231	\$1,245.35	ALLIE SADIE AMAT SUAREZ	Claim #: 258; Amount Claimed: 350,000.00; Distribution Dividend: 0.36; Amount Allowed: 349,375.76; Dividend: 0.53; Notes: Personal injury claim. During the Chapter 11 plan, debtor paid \$624.24 on 10/26/2011 by check number 3352.
83	10/27/2020	5232	\$257.85	PRODUCTOS TERE	Claim #: 259; Amount Claimed: 72,472.32; Distribution Dividend: 0.36; Amount Allowed: 72,339.34; Dividend: 0.11; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$132.98 on 10/26/2011 by check number 3251
84	10/27/2020	5233	\$24.61	PAYCO FOODS CORPORATION	Claim #: 260; Amount Claimed: 6,917.17; Distribution Dividend: 0.36; Amount Allowed: 6,904.48; Dividend: 0.01; Notes: Goods sold account 0100. During the Chapter 11 plan, debtor paid \$12.69 on 10/26/2011 by check number 3226.
85	10/27/2020	5234	\$417.60	PHOENIX PACKAGING, LLC	Claim #: 261; Amount Claimed: 117,369.34; Distribution Dividend: 0.36; Amount Allowed: 117,153.97; Dividend: 0.17; Notes: Goods sold account number 0028. During the Chapter 11 plan, debtor paid \$215.37 on 10/26/2011 by check number 3233

86	10/27/2020	5235	\$2,499.17	COMPANIA DE COMERCIO Y EXPORTACION	Claim #: 267; Amount Claimed: 701,131.10; Distribution Dividend: 0.36; Amount Allowed: 701,131.10; Dividend: 1.06; Notes: Lease agreement, rent and damages. No payments were made during the Chapter 11 proceedings.
87	10/27/2020	5236	\$3.55	JULIO E. RIVERA DAVID	Claim #: 268; Amount Claimed: 1,000.00; Distribution Dividend: 0.36; Amount Allowed: 998.17; Dividend: 0.00; Notes: This claim should have been objected during the Chapter 11 proceedings, but it was accepted.
88	10/27/2020	5238	\$3.56	NELSON T. ALVARADO RODRIGUEZ	Claim #: 279; Amount Claimed: 1,000.00; Distribution Dividend: 0.36; Amount Allowed: 998.17; Dividend: 0.00; Notes: Claim requested for wages but not as priority and no evidence was presented.
89	10/27/2020	5239	\$230.81	NESTLE PUERTO RICO, INC.	Claim #: 288; Amount Claimed: 64,871.78; Distribution Dividend: 0.36; Amount Allowed: 64,752.76; Dividend: 0.09; Notes: Per Dkt, No 620 claimant received \$119.04 by check No. 3211. This claim is deemed amending claim no. 119.
90	10/27/2020	5240	\$240.21	PUERTO RICO TELEPHONE COMPANY	Claim #: 289; Amount Claimed: 67,514.19; Distribution Dividend: 0.36; Amount Allowed: 67,390.30; Dividend: 0.10; Notes: Services provided. During the Chapter 11 plan, debtor paid \$123.89 on 10/26/2011 by check number 3219.
91	10/27/2020	5241	\$533.69	CARLOS JUAN QUINONES CONDE	Claim #: 290; Amount Claimed: 150,000.00; Distribution Dividend: 0.36; Amount Allowed: 149,724.76; Dividend: 0.22. Personal injury complaint. During the Chapter 11 plan, debtor paid \$275.24 on 10/26/2011 by check number 3362. S
92	10/27/2020	5245	\$10,828.04	YAMILET VEGA Casiano	Claim #: 295; Amount Claimed: 20,584.20; Distribution Dividend: 100.00; Amount Allowed: 11,725.00; Dividend: 4.63; Notes: Claim objected but objection disallowed. Claim allowed as filed. See docket entries 321 and 444.
93	10/27/2020	5246	\$31.58	YAMILET VEGA Casiano	Claim #: 295; Amount Claimed: 20,584.20; Distribution Dividend: 0.36; Amount Allowed: 8,859.20; Dividend: 0.01; Notes: Claim objected but objection disallowed. Claim allowed as filed. See docket entries 321 and 444.
94	10/27/2020	5248	\$470.43	YARAS SERVICE CORP.	Claim #: 297; Amount Claimed: 132,190.60; Distribution Dividend: 0.36; Amount Allowed: 131,976.90; Dividend: 0.20. Claim objected but objection disallowed. Claim allowed as filed. See docket entries number 322 and 444. During t
95	10/27/2020	5249	\$891.13	CARMEN GLORIA ROSARIO	Claim #: 298; Amount Claimed: 250,000.00; Distribution Dividend: 0.36; Amount Allowed: 250,000.00; Dividend: 0.38. Claim objected but objection disallowed. Claim allowed as filed. See docket entries number 302, 344, and 476. D
96	10/27/2020	5251	\$52.05	FAST CONTRACTOR & PLUMBING SERVICE	Claim #: 300; Amount Claimed: 14,630.00; Distribution Dividend: 0.36; Amount Allowed: 14,603.15; Dividend: 0.02; Notes: Services rendered account number 6290. During the Chapter 11 plan, debtor paid \$26.85 on 10/26/2011
97	10/27/2020	5254	\$4.43	ALFREDO GONZALEZ VICENTE	Claim #: 303; Amount Claimed: 1,245.39; Distribution Dividend: 0.36; Amount Allowed: 1,243.10; Dividend: 0.00. Goods sold account number SUP02. During the Chapter 11 plan, debtor paid \$2.29 on 10/26/2011 by check number 3351. S

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Case	Paid To	Check
10-10705-MCF - A CORDERO BADILLO INC		
2801101070501 Checking Account Open		
AJC INTERNATIONAL WEST Account Number: ; Claim #: 7; Amount Claimed: 126,270.14; Distribution Dividend: 0.36; Amount Allowed: 126,038.44; Dividend: 0.19; Notes: Frozen goods sold. During the Chapter 11 plan, debtor paid \$231.70 on 10/26/2011 by check number 2980. See docket e	c/o JEAN PHILLIP GAUTHIER ESQ. P.O. BOX 8121 SAN JUAN PR 00910	10/27/2020 Check \$449.26 5010
RD MANATI, LP Account Number: ; Claim #: 10; Amount Claimed: 87,032.53; Distribution Dividend: 0.36; Amount Allowed: 86,872.83; Dividend: 0.13; Notes: Past due rents. During the Chapter 11 plan, debtor paid \$159.79 on 10/26/2011 by check number 3264. See docket entry	c/o RAFAEL E. DAVILA ESQ. 60 JOSE MARTI STREET SAN JUAN PR 00917	10/27/2020 Check \$309.66 5012
DAWN FOODS INTERNATIONAL, INC. Account Number: ; Claim #: 11; Amount Claimed: 22,349.26; Distribution Dividend: 0.36; Amount Allowed: 22,308.25; Dividend: 0.03; Notes: Goods sold account number 7881. During the Chapter 11 plan, debtor paid \$41.01 on 10/26/2011 by check number 3048. S	P.O. BOX 12002 SAN JUAN PR 00922-2002	10/27/2020 Check \$79.52 5013
LE NATURAL, INC. Account Number: ; Claim #: 17; Amount Claimed: 2,907.05; Distribution Dividend: 0.36; Amount Allowed: 2,901.72; Dividend: 0.00; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$5.33 on 10/26/2011 by check number 3176. See docket entry numbe	PMB 388 HC-01 BOX 29030 CAGUAS PR 00725-8900	10/27/2020 Check \$10.34 5019
CORDIALSA BORICUA Account Number: ; Claim #: 24; Amount Claimed: 78,358.49; Distribution Dividend: 0.36; Amount Allowed: 78,288.29; Dividend: 0.11; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$70.20 on 10/26/2011 by check number 3040. See docket entry numb	P.O. BOX 9021741 SAN JUAN PR 00902-1741	10/27/2020 Check \$279.06 5026
BAGCOR, INC. Account Number: ; Claim #: 28; Amount Claimed: 2,166.75; Distribution Dividend: 0.36; Amount Allowed: 2,162.77; Dividend: 0.00; Notes: Goods sold account number 7386. During the Chapter 11 plan, debtor paid \$3.98 on 10/26/2011 by check number 2992. See	CALL BOX 7886 SUITE 498 GUAYNABO PR 00970-7886	10/27/2020 Check \$7.71 5030

Exhibit B

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Case	Paid To	Check
UN GRANO DE MOSTAZA Account Number: ; Claim #: 29; Amount Claimed: 17,894.88; Distribution Dividend: 0.36; Amount Allowed: 17,862.04; Dividend: 0.02; Notes: Goods sold account number 2040. During the Chapter 11 plan, debtor paid \$32.84 on 10/26/2011 by check number 3317. S	c/o EDGARDO R. JIMENEZ ESQ. P.O. BOX 8765 SAN JUAN PR 00910-0765	10/27/2020 Check \$63.67 5031
MARGARITA VERDEJO Account Number: ; Claim #: 32; Amount Claimed: 75,000.00; Distribution Dividend: 0.36; Amount Allowed: 74,862.38; Dividend: 0.11; Notes: Personal injury. This claim has no evidence attached but was not objected during Chapter 11 proceedings. During the	c/o ALFREDO CRUZ ESQ. SAN CLAUDIO MAIL STATIO SAN JUAN PR 00926	10/27/2020 Check \$266.85 5034
COLOSO FOODS, INC. Account Number: ; Claim #: 35; Amount Claimed: 16,167.95; Distribution Dividend: 0.36; Amount Allowed: 16,138.28; Dividend: 0.02; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$29.67 on 10/26/2011 by check number 3038. See docket entry numb	P.O. BOX 363013 SAN JUAN PR 00936-3013	10/27/2020 Check \$57.52 5037
CROWLEY PUERTO RICO SERVICES, INC. Account Number: ; Claim #: 39; Amount Claimed: 79,152.25; Distribution Dividend: 0.36; Amount Allowed: 79,007.01; Dividend: 0.12; Notes: Services performed. During the Chapter 11 plan, debtor paid \$145.24 on 10/26/2011 by check number 3046. See docket e	c/o THOMAS V. HALLEY ESQ. 200 CRANDON BLVD. S KEY BISCAYNE FL 3149	10/27/2020 Check \$281.62 5040
OSRAM SYLVANIA, INC. Account Number: ; Claim #: 40; Amount Claimed: 1,033.63; Distribution Dividend: 0.36; Amount Allowed: 1,031.73; Dividend: 0.00; Notes: Goods sold account 54893. During the Chapter 11 plan, debtor paid \$1.90 on 10/26/2011 by check number 3218. See docket	100 ENDICOTT STREET DANVERS MA 01923	10/27/2020 Check \$3.68 5041
HIRAM ROJAS Account Number: ; Claim #: 44; Amount Claimed: 7,426.00; Distribution Dividend: 0.36; Amount Allowed: 7,412.37; Dividend: 0.01; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$13.63 on 10/26/2011 by check number 3380. See docket entry numbe	P.O. Box 195 Garrocholes, PR 00652-0195	10/27/2020 Check \$26.42 5045
LIDESTRI FOODS, INC.	815 WEST WHITNEY ROAD	10/27/2020 \$162.33

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Case	Paid To	Check
	Account Number: ; Claim #: 45; Amount Claimed: 45,623.18; Distribution Dividend: 0.36; Amount Allowed: 45,539.46; Dividend: 0.06; Notes: Goods sold account number 0451. During the Chapter 11 plan, debtor paid \$83.72 on 10/26/2011 by check number 3179. S	FAIRPORT NY 14450-1030 Check 5046
	JR HIDROPONICO MAYAGUESANO, INC. Account Number: ; Claim #: 47; Amount Claimed: 48,706.73; Distribution Dividend: 0.36; Amount Allowed: 48,617.36; Dividend: 0.07; Notes: Claim filed as secured but allowed as unsecured. See docket entries number 375 and 522. During the Chapter 11 plan, d	c/o EMIL RODRIGUEZ ESCUDERO ESQ. 513 JUAN J. SAN JUAN PR 00918 10/27/2020 \$173.30 Check 5048
	INTER STRAP PACKAGING Account Number: ; Claim #: 50; Amount Claimed: 2,157.12; Distribution Dividend: 0.36; Amount Allowed: 2,153.16; Dividend: 0.00; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$3.96 on 10/26/2011 by check number 3140. See docket entry number	P.O. BOX 12367 LOIZA STREET STATION SAN JUAN PR 00914-0367 10/27/2020 \$7.67 Check 5051
	INCOMM PUERTO RICO Account Number: ; Claim #: 58; Amount Claimed: 30,181.51; Distribution Dividend: 0.36; Amount Allowed: 30,126.04; Dividend: 0.04; Notes: Pre-paid telephone services account 5393. During the Chapter 11 plan, debtor paid \$55.47 on 10/26/2011 by check number	c/o MILLENIUM COLLECTION AGENCY INC. P.O. BOX CAROLINA PR 00984-9193 10/27/2020 \$107.38 Check 5059
	GTA MARKETING AGENCY Account Number: ; Claim #: 59; Amount Claimed: 2,354.00; Distribution Dividend: 0.36; Amount Allowed: 2,349.68; Dividend: 0.00; Notes: Professional services rendered. During the Chapter 11 plan, debtor paid \$4.32 on 10/26/2011 by check number 3125. See	c/o JEAN PHILLIP GAUTHIER LAW OFFICES P.O. BOX SAN JUAN PR 00910 10/27/2020 \$8.38 Check 5060
	NIN TORREGROSA LAW OFFICE Account Number: ; Claim #: 68; Amount Claimed: 1,978.14; Distribution Dividend: 0.36; Amount Allowed: 1,976.51; Dividend: 0.00; Notes: Legal services rendered. During the Chapter 11 plan, debtor paid \$1.63 on 10/26/2011 by check number 3213. See docket	CITIBANK TOWER 252 PONCE DE LEON AVE. SUITE SAN JUAN PR 09182001 10/27/2020 \$7.05 Check 5068
	ALMO KING CORP. Account Number: ; Claim #: 77; Amount Claimed: 37,256.03; Distribution Dividend: 0.36; Amount Allowed: 37,187.67; Dividend: 0.05; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$68.36 on 10/26/2011 by check number 2983. See docket entry numb	c/o ORLANDO FERNANDEZ LAW OFFICES CAPITAL C SAN JUAN PR 00918-1477 10/27/2020 \$132.56 Check 5077

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Case	Paid To	Check
CARMELO ALICEA OTERO Account Number: ; Claim #: 78; Amount Claimed: 7,000.00; Distribution Dividend: 0.36; Amount Allowed: 6,987.16; Dividend: 0.01; Notes: Judgment. During the Chapter 11 plan, debtor paid \$12.84 on 10/26/2011 by check number 3365. See docket entry number 6	c/o RAFAEL A. OJEDA DIEZ ESQ. 1474 ASHFORD AVE SANJUAN PR 00907-1559	10/27/2020 \$24.91 Check 5078
LOS GENUINOS Account Number: ; Claim #: 80; Amount Claimed: 7,885.52; Distribution Dividend: 0.36; Amount Allowed: 7,871.05; Dividend: 0.01; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$14.47 on 10/26/2011 by check number 3185. See docket entry number	BANKRUPTCY DIVISION 454 COMERIO STREET BAYMAON PR 00959-5459	10/27/2020 \$28.06 Check 5080
ELIAS VELAZQUEZ BAEZ Account Number: ; Claim #: 82; Amount Claimed: 8,675.00; Distribution Dividend: 0.36; Amount Allowed: 8,659.08; Dividend: 0.01; Notes: Services rendered. During the Chapter 11 plan, debtor paid \$15.92 on 10/26/2011 by check number 3070. See docket entry	URBANIZACION VERDE MAR 521 CALLE 16 PUNTA SANTIAGO PR 00741	10/27/2020 \$30.87 Check 5082
CARLOS R. OLMO Account Number: ; Claim #: 84; Amount Claimed: 16,215.25; Distribution Dividend: 0.36; Amount Allowed: 16,185.50; Dividend: 0.02; Notes: (84-1) 2581 Goods sold account 2581. During the Chapter 11 plan, debtor paid \$29.75 on 10/26/2011 by check number 336	URBANIZACION COLINAS VERDES C-13 CALLE 2 SAN JUAN PR 00924	10/27/2020 \$57.69 Check 5084
EMPRESAS AGRICOLAS DE PUERTO RICO Account Number: ; Claim #: 88; Amount Claimed: 11,120.52; Distribution Dividend: 0.36; Amount Allowed: 11,100.11; Dividend: 0.01; Notes: (88-2) This amends description of claim now filed Claim filed as PACA but was allowed as unsecured as per docket entr	P.O. BOX 1950 CAGUAS PR 00726-1950	10/27/2020 \$39.57 Check 5088
EMPACADORA AVICOLA Account Number: ; Claim #: 89; Amount Claimed: 6,045.50; Distribution Dividend: 0.36; Amount Allowed: 6,039.37; Dividend: 0.00; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$6.13 on 10/26/2011 by check number 3074. See docket entry number	BANKRUPTCY DIVISION P.O. BOX 3010 MAYAGUEZ PR 00681	10/27/2020 \$21.53 Check 5089
ESPERANZA RODRIGUEZ RIVERA	URBANIZACION LAS AGUILAS G-1 CALLE 6	10/27/2020 \$12.45

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Case	Paid To	Check
	Account Number: ; Claim #: 90; Amount Claimed: 3,500.00; Distribution Dividend: 0.36; Amount Allowed: 3,493.58; Dividend: 0.00; Notes: Agreement on accident claim. During the Chapter 11 plan, debtor paid \$6.42 on 10/26/2011 by check number 3372. See doc	COAMO PR 00769 Check 5090
	PR PRODUCTS, INC. Account Number: ; Claim #: 91; Amount Claimed: 4,305.12; Distribution Dividend: 0.36; Amount Allowed: 4,297.22; Dividend: 0.00; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$7.90 on 10/26/2011 by check number 3243. See docket entry number	189 BERAN AVE. SUITE 281 WAYNE NJ 07470 10/27/2020 \$15.32 Check 5091
	CARLOS ROSADO Account Number: ; Claim #: 92; Amount Claimed: 800.00; Distribution Dividend: 0.36; Amount Allowed: 798.53; Dividend: 0.00; Notes: Claim allowed as unsecured. See docket entries number 383 and 465. During the Chapter 11 plan, debtor paid \$1.47 on 10/26/	c/o MIGUEL CINTRON ESQ. MSC 789138 WINSTON CI SAN JUAN PR 00926-6023 10/27/2020 \$2.85 Check 5092
	PROCESADORA CAMPOFRESCO Account Number: ; Claim #: 93; Amount Claimed: 40,076.15; Distribution Dividend: 0.36; Amount Allowed: 40,002.59; Dividend: 0.06; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$73.54 on 10/26/2011 by check number 3247. See docket entry numb	P.O. BOX 755 SANTA ISABEL PR 00757 10/27/2020 \$142.59 Check 5093
	GRANOSA CORPORATION Account Number: ; Claim #: 94; Amount Claimed: 5,075.03; Distribution Dividend: 0.36; Amount Allowed: 5,065.72; Dividend: 0.00; Notes: Goods sold account S002. During the Chapter 11 plan, debtor paid \$9.31 on 10/26/2011 by check number 3124. See docket	BANKRUPTCY DEPARTMENT P.O. BOX 11433 SAN JUAN PR 00922 10/27/2020 \$18.06 Check 5094
	TENNIS DEL PRADO, INC. Account Number: ; Claim #: 96; Amount Claimed: 5,270.25; Distribution Dividend: 0.36; Amount Allowed: 5,260.58; Dividend: 0.00; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$9.67 on 10/26/2011 by check number 3302. See docket entry number	BANKRUPTCY DEPARTMENT P.O.BOX 361950 SAN JUAN PR 00936-1950 10/27/2020 \$18.75 Check 5096
	GUILLERMO FONSECA ACEVEDO Account Number: ; Claim #: 97; Amount Claimed: 300,000.00; Distribution Dividend: 0.36; Amount Allowed: 299,449.51; Dividend: 0.45; Notes: Claim allowed as unsecured in the amount of \$300,000. See docket entries number 374 and 445. During the Chapter 11	JARDIN DE LAS CATALINAS BUZON 604 CAGUAS PR 00625 10/27/2020 \$1,067.39 Check 5097

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Case	Paid To	Check
	DISTRIBUTION INTEGRATED SERVICES Account Number: ; Claim #: 98; Amount Claimed: 62,006.02; Distribution Dividend: 0.36; Amount Allowed: 61,892.24; Dividend: 0.09; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$113.78 on 10/26/2011 by check number 3055. See docket entry num	c/o JOSE VAZQUEZ ESQ. MAZA & GREEN P.O. BOX 3 SAN JUAN PR 00936-4028 10/27/2020 Check \$220.62 5098
	JUDITH PIZARRO ALLENDE Account Number: ; Claim #: 99; Amount Claimed: 100,000.00; Distribution Dividend: 0.36; Amount Allowed: 99,816.50; Dividend: 0.15; Notes: Judgment. During the Chapter 11 plan, debtor paid \$183.50 on 10/26/2011 by check number 3387. See docket entry numb	8 CALLE 72 BLOQUE 125 VILLA CAROLINA CAROLINA PR 00985 10/27/2020 Check \$355.80 5099
	ED FITZER & CO. Account Number: ; Claim #: 101; Amount Claimed: 57,682.80; Distribution Dividend: 0.36; Amount Allowed: 57,576.95; Dividend: 0.08; Notes: Services performed. During the Chapter 11 plan, debtor paid \$105.85 on 10/26/2011 by check number 3065. See docket	1001 NW 62ND STREET SUITE 100 FT. LAUDERDALE FL 33309 10/27/2020 Check \$205.23 5101
	GIS OF PUERTO RICO, INC. Account Number: ; Claim #: 102; Amount Claimed: 26,418.12; Distribution Dividend: 0.36; Amount Allowed: 26,369.04; Dividend: 0.04; Notes: (102-1) 5032 Goods sold. During the Chapter 11 plan, debtor paid \$48.48 on 10/26/2011 by check number 3115. See doc	2000 CARRETERA 8177 SUITE 26P.O. BOX 207 GUAYNABO PR 00966-3762 10/27/2020 Check \$93.99 5102
	WHITE ROSE, INC. Account Number: ; Claim #: 103; Amount Claimed: 242,111.56; Distribution Dividend: 0.36; Amount Allowed: 241,667.30; Dividend: 0.36; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$444.26 on 10/26/2011 by check number 3334. See docket entry	380 MIDDLESEX AVENUE CARTERET NJ 07008 10/27/2020 Check \$861.42 5103
	REFRIGERAMA, INC. Account Number: ; Claim #: 108; Amount Claimed: 44,769.39; Distribution Dividend: 0.36; Amount Allowed: 44,687.24; Dividend: 0.06; Notes: Claim allowed as unsecured. See docket entries number 386, 500 and 523. During the Chapter 11 plan, debtor paid \$82	c/o FRANCISCO J. GONZALEZ MAGAZ ESQ. 1519 POI SAN JUAN PR 00909 10/27/2020 Check \$159.29 5108
	EMPRESAS R & D DE PUERTO RICO, INC.	D/B/A REFRIGERA MAINTENANCE & CONTRACTORS 10/27/2020 \$24.45

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Case	Paid To	Check	Check
	Account Number: ; Claim #: 109; Amount Claimed: 6,871.33; Distribution Dividend: 0.36; Amount Allowed: 6,858.72; Dividend: 0.01; Notes: Maintenance and services. During the Chapter 11 plan, debtor paid \$12.61 on 10/26/2011 by check number 3267. See dock	SAN JUAN PR 00909	Check 5109
	JORGE DAVID GONZALEZ Account Number: ; Claim #: 111; Amount Claimed: 200,000.00; Distribution Dividend: 0.36; Amount Allowed: 199,633.01; Dividend: 0.30; Notes: Personal injuries claim. During the Chapter 11 plan, debtor paid \$366.99 on 10/26/2011 by check number 3384. See	c/o JOSE PORBEN ESQ. P.O. BOX 364624 SAN JUAN PR 00936-4624	10/27/2020 \$711.59 Check 5111
	INFOMAX CORPORATION Account Number: ; Claim #: 112; Amount Claimed: 7,722.20; Distribution Dividend: 0.36; Amount Allowed: 7,708.03; Dividend: 0.01; Notes: Services performed. During the Chapter 11 plan, debtor paid \$14.17 on 10/26/2011 by check number 3136. See docket ent	BANKRUPTCY DEPARTMENT 299 PINERO AVENUE SAN JUAN PR 00927	10/27/2020 \$27.48 Check 5112
	INTL TRANSPORT LOGISTICS, INC. Account Number: ; Claim #: 113; Amount Claimed: 36,866.27; Distribution Dividend: 0.36; Amount Allowed: 36,798.62; Dividend: 0.05; Notes: (113-1) 2581 Services provided account number 2581. During the Chapter 11 plan, debtor paid \$67.65 on 10/26/2011 by	BANKRUPTCY DEPARTMENT 9485 REGENCY SQUAF JACKSONVILLE FL 32225	10/27/2020 \$131.17 Check 5113
	ADA RODRIGUEZ Account Number: ; Claim #: 116; Amount Claimed: 201,000.00; Distribution Dividend: 0.36; Amount Allowed: 200,631.17; Dividend: 0.30; Notes: Personal injury claim. During the Chapter 11 plan, debtor paid \$368.83 on 10/26/2011 by check number 3347. See do	c/o EMILIO CANCIO BELLO ESQ. 1702 SAN MATEO ST SAN JUAN PR 00912	10/27/2020 \$715.15 Check 5116
	CITIBANK, NA Account Number: ; Claim #: 123; Amount Claimed: 6,361,442.00; Distribution Dividend: 0.36; Amount Allowed: 6,361,442.00; Dividend: 9.69; Notes: During the Chapter 11 plan no payment was made to the unsecured portion of this claim.;	CARDONA JIMENEZ LAW OFFICES PSC P.O. BOX 90; SAN JUAN PR 00902-3593	10/27/2020 \$22,675.38 Check 5122
	CRISTALERIA AMERICANA Account Number: ; Claim #: 124; Amount Claimed: 22,635.00; Distribution Dividend: 0.36; Amount Allowed: 22,593.47; Dividend: 0.03; Notes: Services provided. During the Chapter 11 plan, debtor paid \$41.53 on 10/26/2011 by check number 3044. See docket en	P.O. BOX 8925 BAYAMON PR 00960	10/27/2020 \$80.53 Check 5123

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Case	Paid To	Check
KARLA A. VICENCIO Account Number: ; Claim #: 125; Amount Claimed: 12,000.00; Distribution Dividend: 0.36; Amount Allowed: 11,977.98; Dividend: 0.01; Notes: No evidence or explanation for debt provided but not objected during the Chapter 11 proceedings. In fact, during the	P.O. BOX 7839 SAN JUAN PR 00916	10/27/2020 \$42.70 Check 5124
ANGELA GLORIA ROSARIO MARINEZ Account Number: ; Claim #: 126; Amount Claimed: 10,000.00; Distribution Dividend: 0.36; Amount Allowed: 9,981.65; Dividend: 0.01; Notes: Personal injury. During the Chapter 11 plan, debtor paid \$18.35 on 10/26/2011 by check number 3357. See docket entry	PUERTO NUEVO 1158 CALLE 20 NE SAN JUAN PR 00920	10/27/2020 \$35.58 Check 5125
EVA FELIX RODRIGUEZ Account Number: ; Claim #: 127; Amount Claimed: 152,500.00; Distribution Dividend: 0.36; Amount Allowed: 152,220.17; Dividend: 0.23; Notes: Personal injury. During the Chapter 11 plan, debtor paid \$279.83 on 10/26/2011 by check number 3375. See docket e	c/o FEDERICO ALBANDOZ ESQ. URBANIZACION EL C SAN JUAN PR 00924	10/27/2020 \$542.59 Check 5126
BERNS & KOPPSTEIN Account Number: ; Claim #: 134; Amount Claimed: 66,220.00; Distribution Dividend: 0.36; Amount Allowed: 66,098.49; Dividend: 0.10; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$121.51 on 10/26/2011 by check number 2999. See docket entry nu	17 BATTERY PLACE SUITE 636 NEW YORK NY 10004-1141	10/27/2020 \$235.61 Check 5132
CORPORACION PIPASA Account Number: ; Claim #: 135; Amount Claimed: 105,107.85; Distribution Dividend: 0.36; Amount Allowed: 104,914.98; Dividend: 0.15; Notes: Goods sold account number 6021. During the Chapter 11 plan, debtor paid \$192.87 on 10/26/2011 by check number 3042	c/o RAUL GONZALEZ TORO LAW OFFICES LLC P.O. E SAN JUAN PR 09270343	10/27/2020 \$373.97 Check 5133
WW GRAINGER, INC. Account Number: ; Claim #: 141; Amount Claimed: 2,234.04; Distribution Dividend: 0.36; Amount Allowed: 2,218.50; Dividend: 0.00; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$15.54 on 10/26/2011 by check number 3333. See docket entry numbe	ATT SPECIAL COLLECTIONS DEPARTMENT MES 178 Niles IL 60714	10/27/2020 \$7.91 Check 5139
NEGRON PRODUCE	P.O. BOX 363006	10/27/2020 \$43.70

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Case	Paid To	Check
Account Number : ; Claim #: 143; Amount Claimed: 12,282.50; Distribution Dividend: 0.36; Amount Allowed: 12,259.96; Dividend: 0.01; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$22.54 on 10/26/2011 by check number 3209. See docket entry num	SAN JUAN PR 00936-3006	Check 5141
YAZMIN L. SUAREZ Account Number : ; Claim #: 145; Amount Claimed: 4,500.00; Distribution Dividend: 0.36; Amount Allowed: 4,491.74; Dividend: 0.00; Notes: Judgment. During the Chapter 11 plan, debtor paid \$8.26 on 10/26/2011 by check number 3425. See docket entry number 6	c/o FRANCISCO J. TORRES ESQ. P.O. BOX 874 CAGUAS PR 00726-0874	10/27/2020 \$16.01 Check 5143
ELMEC INDUSTRIES, INC. Account Number : ; Claim #: 147; Amount Claimed: 5,997.84; Distribution Dividend: 0.36; Amount Allowed: 5,986.83; Dividend: 0.00; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$11.01 on 10/26/2011 by check number 3071. See docket entry numbe	P.O. BOX 3509 MAYAGUEZ PR 00681	10/27/2020 \$21.34 Check 5145
SYLVIA VERGES GONZALEZ Account Number : ; Claim #: 153; Amount Claimed: 75,000.00; Distribution Dividend: 0.36; Amount Allowed: 74,862.38; Dividend: 0.11; Notes: (153-1) 5479 Personal injury claim. During the Chapter 11 plan, debtor paid \$137.62 on 10/26/2011 by check number 34	P.O. BOX 8988 PONCE PR 00732	10/27/2020 \$266.85 Check 5151
WASTE MANAGEMENT Account Number : ; Claim #: 154; Amount Claimed: 269,513.94; Distribution Dividend: 0.36; Amount Allowed: 269,019.39; Dividend: 0.41; Notes: Services provided. During the Chapter 11 plan, debtor paid \$494.55 on 10/26/2011 by check number 3338. See docket	1001 FANNIN ST. SUITE 4000 ATT Jacquelyn E. Mills. HOUSTON TX 77002	10/27/2020 \$958.92 Check 5152
MARTA ARISTUD Account Number : ; Claim #: 155; Amount Claimed: 35,000.00; Distribution Dividend: 0.36; Amount Allowed: 34,935.78; Dividend: 0.05; Notes: Personal injury claim. During the Chapter 11 plan, debtor paid \$64.22 on 10/26/2011 by check number 3406. See docke	c/o MIGUEL CINTRON ESQ. MSC 789 138 WINSTON C SAN JUAN PR 00926-6023	10/27/2020 \$124.53 Check 5153
CARMEN I. SUAREZ FIGUEROA Account Number : ; Claim #: 160; Amount Claimed: 6,000.00; Distribution Dividend: 0.36; Amount Allowed: 5,988.99; Dividend: 0.00; Notes: Personal injury judgment. During the Chapter 11 plan, debtor paid \$11.01 on 10/26/2011 by check number 3369. See dock	150 LLANOS DE GURABO GURABO PR 00778	10/27/2020 \$21.35 Check 5158

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Case	Paid To	Check
ORLANDO VELEZ CARDE Account Number: ; Claim #: 168; Amount Claimed: 57,581.00; Distribution Dividend: 0.36; Amount Allowed: 57,475.34; Dividend: 0.08; Notes: "Querella" (work related). During the Chapter 11 plan, debtor paid \$105.66 on 10/26/2011 by check number 3413. See	c/o HECTOR A. CORTES ESQ. P.O. BOX 896 ARECIBO PR 00613	10/27/2020 \$204.87 Check 5165
LILLIAM ROJAS CRUZADO Account Number: ; Claim #: 179; Amount Claimed: 60,000.00; Distribution Dividend: 0.36; Amount Allowed: 59,889.90; Dividend: 0.09; Notes: Personal injury. During the Chapter 11 plan, debtor paid \$110.10 on 10/26/2011 by check number 3399. See docket ent	P.O. BOX 9023853 SAN JUAN PR 00908-3857	10/27/2020 \$213.48 Check 5174
K-MART CORPORATION Account Number: ; Claim #: 183; Amount Claimed: 835,268.27; Distribution Dividend: 0.36; Amount Allowed: 833,735.59; Dividend: 1.27; Notes: Terminated lease, rent, charges and damages. During the Chapter 11 plan, debtor paid \$1,532.68 on 10/26/2011 by ch	166 Constitution Ave San Juan PR 00901	10/27/2020 \$2,971.85 Check 5178
PERFECT CLEANING SERVICES, INC. Account Number: ; Claim #: 184; Amount Claimed: 27,365.00; Distribution Dividend: 0.36; Amount Allowed: 27,314.79; Dividend: 0.04; Notes: Cleaning and maintenance services rendered. During the Chapter 11 plan, debtor paid \$50.21 on 10/26/2011 by check nu	P.O. BOX 194243 SAN JUAN PR 09194243	10/27/2020 \$97.36 Check 5179
PERFECT EQUIPMENT & PRODUCT SUPPLY, Account Number: ; Claim #: 185; Amount Claimed: 95,617.81; Distribution Dividend: 0.36; Amount Allowed: 95,442.36; Dividend: 0.14; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$175.45 on 10/26/2011 by check number 3230. See docket entry nu	P.O. BOX 194243 SAN JUAN PR 00919-4243	10/27/2020 \$340.20 Check 5180
CARMEN SERRANO GARCIA Account Number: ; Claim #: 187; Amount Claimed: 132,000.00; Distribution Dividend: 0.36; Amount Allowed: 131,987.16; Dividend: 0.20; Notes: Personal injury complaint. During the Chapter 11 plan, debtor paid \$12.84 on 10/26/2011 by check number 3368. Se	c/o Madeline Velez, ESQ P.O. Box 374 San Lorenzo, PR 00754	10/27/2020 \$470.47 Check 5182
MARIA DEL PILAR REYES	HC-03 BOX 16002	10/27/2020 \$426.96

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Case	Paid To	Check	Check
	Account Number: ; Claim #: 199; Amount Claimed: 120,000.00; Distribution Dividend: 0.36; Amount Allowed: 119,779.80; Dividend: 0.18; Notes: Creditor paid \$220.20 during Chapter 11. Dkt. No. 620.;	COAMO PR 00769	Check 5194
	DESTILERIA SERRALLES INC	PO BOX 198	10/27/2020 \$89.35
	Account Number: ; Claim #: 204; Amount Claimed: 25,113.17; Distribution Dividend: 0.36; Amount Allowed: 25,067.09; Dividend: 0.03; Notes: Goods sold account number 4649. During the Chapter 11 plan, debtor paid \$46.08 on 10/26/2011 by check number 3053.	MERCEDITA PR 00715	Check 5198
	DANIEL RIVERA ALVAREZ	c/o RAQUEL LOZADA ESQ. 52 CALLE TRINA PADILLA	10/27/2020 \$10.67
	Account Number: ; Claim #: 206; Amount Claimed: 3,000.00; Distribution Dividend: 0.36; Amount Allowed: 2,994.50; Dividend: 0.00; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$5.50 on 10/26/2011 by check number 3047. See docket entry number	ARECIBO PR 00612	Check 5200
	MANDELEZ PUERTO RICO, LLC	MONTEHIEDRA OFFICE CENTER 9615 LOS ROMERO	10/27/2020 \$302.99
	Account Number: ; Claim #: 211; Amount Claimed: 85,160.40; Distribution Dividend: 0.36; Amount Allowed: 85,002.61; Dividend: 0.12; Notes: Goods sold. Claimant filed a duplicate claim, number 1 which was withdrawn/disallowed as per docket entries number 37	SAN JUAN PR 00926	Check 5205
	MANDELEZ PUERTO RICO, LLC	MONTEHIEDRA OFFICE CENTER 9615 LOS ROMERO	10/27/2020 \$749.66
	Account Number: ; Claim #: 212; Amount Claimed: 210,697.32; Distribution Dividend: 0.36; Amount Allowed: 210,311.99; Dividend: 0.32; Notes: Goods sold. Claimant filed a duplicate claim, number 1 which was withdrawn/disallowed as per docket entries number	SAN JUAN PR 00926	Check 5206
	PEPSI COLA PUERTO RICO DISTRIBUTING	LLCc/o BRISEIDA DELGADO MIRANDA ESQ. P.O. BOX	10/27/2020 \$8,902.40
	Account Number: ; Claim #: 214; Amount Claimed: 2,503,411.20; Distribution Dividend: 0.36; Amount Allowed: 2,497,515.10; Dividend: 3.80; Notes: Goods sold account 5193. During the Chapter 11 plan, debtor paid \$5,896.10 on 10/26/2011 by check number 3460	SAN JUAN PR 00908	Check 5208
	CARIDAD SANCHEZ SEVILLANO	c/o KARIN VALLE ESQ. PMB 608 89 DE DIEGO AVENUE	10/27/2020 \$821.89
	Account Number: ; Claim #: 215; Amount Claimed: 231,000.00; Distribution Dividend: 0.36; Amount Allowed: 230,576.12; Dividend: 0.35; Notes: Personal injury complaint. During the Chapter 11 plan, debtor paid \$423.88 on 10/26/2011 by check number 3361. Se	SAN JUAN PR 00927-6346	Check 5209

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Case	Paid To	Check
SELMA GONZALEZ Account Number: ; Claim #: 216; Amount Claimed: 15,000.00; Distribution Dividend: 0.36; Amount Allowed: 14,972.48; Dividend: 0.02; Notes: Personal injury claim. During the Chapter 11 plan, debtor paid \$27.52 on 10/26/2011 by check number 3417. See docket	c/o NANCY Y. SANCHEZ ESQ. P.O. BOX 652 HORMIGUEROS PR 00660	10/27/2020 \$53.37 Check 5210
PRODUCTOS LA FINCA Account Number: ; Claim #: 221; Amount Claimed: 1,137.26; Distribution Dividend: 0.36; Amount Allowed: 1,135.17; Dividend: 0.00; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$2.09 on 10/26/2011 by check number 3250. See docket entry number	P.O. BOX 456 SAN GERMAN PR 00683	10/27/2020 \$4.05 Check 5214
NATIVIDAD VELEZ VARAGAS Account Number: ; Claim #: 222; Amount Claimed: 73,000.00; Distribution Dividend: 0.36; Amount Allowed: 72,866.05; Dividend: 0.11; Notes: Personal injury claim. During the Chapter 11 plan, debtor paid \$133.95 on 10/26/2011 by check number 3409. See docket	c/o EDA L ORTIZ ESQ. P.O. BOX 1309 GUAYNABO PR 00970-1309	10/27/2020 \$259.73 Check 5215
CARMEN ORTIZ ROSARIO Account Number: ; Claim #: 223; Amount Claimed: 30,000.00; Distribution Dividend: 0.36; Amount Allowed: 29,987.16; Dividend: 0.04; Notes: Personal injury claim. During the Chapter 11 plan, debtor paid \$12.84 on 10/26/2011 by check number 3367. See docket	c/o EDA L. ORTIZ ESQ. P.O. BOX 1309 GUAYNABO PR 00970-1309	10/27/2020 \$106.89 Check 5216
FERNANDO L. RODRIGUEZ Account Number: ; Claim #: 225; Amount Claimed: 5,700.52; Distribution Dividend: 0.36; Amount Allowed: 5,690.06; Dividend: 0.00; Notes: Attorney's fees for personal injury judgment. During the Chapter 11 plan, debtor paid \$10.46 on 10/26/2011 by check nu	c/o FRANCISCO J. RAMOS ESQ. P.O. BOX 1291 SAN LORENZO PR 00754	10/27/2020 \$20.28 Check 5218
LISELA LIZARDI Account Number: ; Claim #: 226; Amount Claimed: 19,299.48; Distribution Dividend: 0.36; Amount Allowed: 19,285.01; Dividend: 0.02; Notes: Personal injury judgment. During the Chapter 11 plan, debtor paid \$14.47 on 10/26/2011 by check number 3400. See do	c/o FRANCISCO J. RAMOS ESQ. P.O. BOX 1291 SAN LORENZO PR 00754	10/27/2020 \$68.74 Check 5219
M. CUEVAS, INC.	PMB 169 P.O. BOX 7891	10/27/2020 \$280.05

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Case	Paid To	Check
Account Number: ; Claim #: 227; Amount Claimed: 78,710.93; Distribution Dividend: 0.36; Amount Allowed: 78,566.50; Dividend: 0.11; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$144.43 on 10/26/2011 by check number 3188. See docket entry nu	GUAYNABO PR 00970-7891	Check 5220
ESTRELLA FOOD PRODUCTS, INC. Account Number: ; Claim #: 229; Amount Claimed: 11,415.60; Distribution Dividend: 0.36; Amount Allowed: 11,394.65; Dividend: 0.01; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$20.95 on 10/26/2011 by check number 3084. See docket entry num	MINILLAS INDUSTRIAL PARK 325 CALLE D SUITE 2 BAYAMON PR 00959-1906	10/27/2020 \$40.62 Check 5222
SAN JUAN TRADING CO., INC. Account Number: ; Claim #: 233; Amount Claimed: 34,332.27; Distribution Dividend: 0.36; Amount Allowed: 34,269.27; Dividend: 0.05; Notes: Goods sold account number 3027. During the Chapter 11 plan, debtor paid \$63.00 on 10/26/2011 by check number 3282.	P.O. BOX 366458 SAN JUAN PR 00936-6458	10/27/2020 \$122.15 Check 5226
GENERAL CANDY IMPORTS Account Number: ; Claim #: 236; Amount Claimed: 2,752.35; Distribution Dividend: 0.36; Amount Allowed: 2,747.30; Dividend: 0.00; Notes: Goods sold account number 3000. During the Chapter 11 plan, debtor paid \$5.05 on 10/26/2011 by check number 3112. See	P.O. BOX 9418 CAGUAS PR 00726-9418	10/27/2020 \$9.79 Check 5229
ALLIE SADIE AMAT SUAREZ Account Number: ; Claim #: 258; Amount Claimed: 350,000.00; Distribution Dividend: 0.36; Amount Allowed: 349,375.76; Dividend: 0.53; Notes: Personal injury claim. During the Chapter 11 plan, debtor paid \$624.24 on 10/26/2011 by check number 3352. See do	GARDENS P.O. BOX 3649 BAYAMON PR 00958	10/27/2020 \$1,245.35 Check 5231
PRODUCTOS TERE Account Number: ; Claim #: 259; Amount Claimed: 72,472.32; Distribution Dividend: 0.36; Amount Allowed: 72,339.34; Dividend: 0.11; Notes: Goods sold. During the Chapter 11 plan, debtor paid \$132.98 on 10/26/2011 by check number 3251 See docket entry num	PO. BOX 1029 ISABELA PR 00662	10/27/2020 \$257.85 Check 5232
PAYCO FOODS CORPORATION Account Number: ; Claim #: 260; Amount Claimed: 6,917.17; Distribution Dividend: 0.36; Amount Allowed: 6,904.48; Dividend: 0.01; Notes: Goods sold account 0100. During the Chapter 11 plan, debtor paid \$12.69 on 10/26/2011 by check number 3226. See docke	c/o REBECA CAQUIAS MEJIAS ESQ. FIDELER GONZA SAN JUAN PR 00936-3507	10/27/2020 \$24.61 Check 5233

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Case	Paid To	Check
PHOENIX PACKAGING, LLC Account Number: ; Claim #: 261; Amount Claimed: 117,369.34; Distribution Dividend: 0.36; Amount Allowed: 117,153.97; Dividend: 0.17; Notes: Goods sold account number 0028. During the Chapter 11 plan, debtor paid \$215.37 on 10/26/2011 by check number 3233	c/o VIOLETA LONGINO ESQ. 2900 PEMBROKE RD. HOLLYWOOD FL 33021	10/27/2020 Check \$417.60 5234
COMPANIA DE COMERCIO Y EXPORTACION Account Number: ; Claim #: 267; Amount Claimed: 701,131.10; Distribution Dividend: 0.36; Amount Allowed: 701,131.10; Dividend: 1.06; Notes: Lease agreement, rent and damages. No payments were made during the Chapter 11 proceedings. POC was filed general	DE PUERTO RICO P.O. BOX 363507 SAN JUAN PR 00936-3507	10/27/2020 Check \$2,499.17 5235
JULIO E. RIVERA DAVID Account Number: ; Claim #: 268; Amount Claimed: 1,000.00; Distribution Dividend: 0.36; Amount Allowed: 998.17; Dividend: 0.00; Notes: This claim should have been objected during the Chapter 11 proceedings, but it was accepted. In addition, debtor paid \$1	BARRIO COCO 35 DE DIEGO STREET SALINAS PR 00751	10/27/2020 Check \$3.55 5236
NELSON T. ALVARADO RODRIGUEZ Account Number: ; Claim #: 279; Amount Claimed: 1,000.00; Distribution Dividend: 0.36; Amount Allowed: 998.17; Dividend: 0.00; Notes: Claim requested for wages but not as priority and no evidence was presented. Debtor accepted as unsecured and during the	EXTENSION JARDINES DE COAMO H-31 CALLE 11 COAMO PR 00769	10/27/2020 Check \$3.56 5238
NESTLE PUERTO RICO, INC. Account Number: ; Claim #: 288; Amount Claimed: 64,871.78; Distribution Dividend: 0.36; Amount Allowed: 64,752.76; Dividend: 0.09; Notes: Per Dkt, No 620 claimant received \$119.04 by check No. 3211. This claim is deemed amending claim no. 119. Claim no.	P.O. Box 15069 SAN JUAN PR 00902	10/27/2020 Check \$230.81 5239
PUERTO RICO TELEPHONE COMPANY Account Number: ; Claim #: 289; Amount Claimed: 67,514.19; Distribution Dividend: 0.36; Amount Allowed: 67,390.30; Dividend: 0.10; Notes: Services provided. During the Chapter 11 plan, debtor paid \$123.89 on 10/26/2011 by check number 3219. See docket e	c/o ANTONIO A. ARIAS ESQ. MCCONNELL VALDES LLC SAN JUAN PR 00936-4225	10/27/2020 Check \$240.21 5240
CARLOS JUAN QUINONES CONDE		10/27/2020 \$533.69

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Case	Paid To	Check
	Account Number: ; Claim #: 290; Amount Claimed: 150,000.00; Distribution Dividend: 0.36; Amount Allowed: 149,724.76; Dividend: 0.22; Notes: Personal injury complaint. During the Chapter 11 plan, debtor paid \$275.24 on 10/26/2011 by check number 3362. S	c/o Nilda Gonzalez Cordeiro, Esq. Box 3389 Guaynabo, PR 00970 Check 5241
	YAMILET VEGA Casiano Account Number: ; Claim #: 295; Amount Claimed: 20,584.20; Distribution Dividend: 100.00; Amount Allowed: 11,725.00; Dividend: 4.63; Notes: Claim objected but objection disallowed. Claim allowed as filed. See docket entries 321 and 444. During the Chapt	c/o ARIEL IRIZARRY, ESQ. P.O. BOX 5399 YAUCO PR 00698399 10/27/2020 \$10,828.04 Check 5245
	YAMILET VEGA Casiano Account Number: ; Claim #: 295; Amount Claimed: 20,584.20; Distribution Dividend: 0.36; Amount Allowed: 8,859.20; Dividend: 0.01; Notes: Claim objected but objection disallowed. Claim allowed as filed. See docket entries 321 and 444. During the Chapter	c/o ARIEL IRIZARRY, ESQ. P.O. BOX 5399 YAUCO PR 00698399 10/27/2020 \$31.58 Check 5246
	YARAS SERVICE CORP. Account Number: ; Claim #: 297; Amount Claimed: 132,190.60; Distribution Dividend: 0.36; Amount Allowed: 131,976.90; Dividend: 0.20; Notes: Claim objected but objection disallowed. Claim allowed as filed. See docket entries number 322 and 444. During t	c/o Lyssette A. Morales Vidal, Esq. Urb. Villa Blanca 76 Aguac Marina Street Caguas, PR 00725-1909 10/27/2020 \$470.43 Check 5248
	CARMEN GLORIA ROSARIO Account Number: ; Claim #: 298; Amount Claimed: 250,000.00; Distribution Dividend: 0.36; Amount Allowed: 250,000.00; Dividend: 0.38; Notes: Claim objected but objection disallowed. Claim allowed as filed. See docket entries number 302, 344, and 476. D	c/o Segismundo Lopez, Esq. 106 Enrique Vazquez Baez Mayaguez, PR 00630. 10/27/2020 \$891.13 Check 5249
	FAST CONTRACTOR & PLUMBING SERVICE Account Number: ; Claim #: 300; Amount Claimed: 14,630.00; Distribution Dividend: 0.36; Amount Allowed: 14,603.15; Dividend: 0.02; Notes: Services rendered account number 6290. During the Chapter 11 plan, debtor paid \$26.85 on 10/26/2011 by check number	CORP.BANKRUPTCY DEPARTMENT P.O. BOX 4407 CAROLINA PR 00984 10/27/2020 \$52.05 Check 5251
	ALFREDO GONZALEZ VICENTE Account Number: ; Claim #: 303; Amount Claimed: 1,245.39; Distribution Dividend: 0.36; Amount Allowed: 1,243.10; Dividend: 0.00; Notes: Goods sold account number SUP02. During the Chapter 11 plan, debtor paid \$2.29 on 10/26/2011 by check number 3351. S	P.O. Box 191312 San Juan, PR 00919-1312 10/27/2020 \$4.43 Check 5254

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Case	Paid To	Check
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Total Checks:	\$67,169.06
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